

Court Name: Southern District of Indiana  
Division: 1  
Receipt Number: IP022714  
Cashier ID: dhabing  
Transaction Date: 02/22/2011  
Payer Name: RILEY BENNETT EGLOFF

-----  
PRO HAC VICE  
For: RILEY BENNETT EGLOFF  
Case/Party: D-INS-1-11-LB-000001-001  
Amount: \$30.00  
-----

CHECK  
Check/Money Order Num: 61683  
Amt Tendered: \$30.00  
-----

Total Due: \$30.00  
Total Tendered: \$30.00  
Change Amt: \$0.00

1:10-cv-1463-WTL-MDL

PHV FEE--SETH A GATSWIRTH

"Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A \$45.00 fee  
will be charged for a returned  
check."